

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

Clifford A Koepke

Debtor(s)

Case No. 14 B 45125

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Marilyn O. Marshall, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 12/19/2014.
- 2) The plan was confirmed on 04/09/2015.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 04/25/2016.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 05/31/2017, 10/30/2017.
- 5) The case was Dismissed on 11/29/2017.
- 6) Number of months from filing to last payment: 31.
- 7) Number of months case was pending: 46.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$508.50
Less amount refunded to debtor	\$15.37

NET RECEIPTS: \$493.13

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$0.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$17.97
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: \$17.97

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Addison Emergency Physicians	Unsecured	524.00	NA	NA	0.00	0.00
Addison Radiology Associates	Unsecured	79.00	NA	NA	0.00	0.00
Adv. Condell Immediate Care Ctr	Unsecured	81.00	NA	NA	0.00	0.00
AT&T Corp	Unsecured	104.63	NA	NA	0.00	0.00
Bank of America NA	Unsecured	101.85	NA	NA	0.00	0.00
Bank of America NA	Unsecured	123.23	NA	NA	0.00	0.00
Bethel Center	Unsecured	212.00	NA	NA	0.00	0.00
Bonnie J. Benzies	Unsecured	60.00	NA	NA	0.00	0.00
Central Addison Medical Group LLC	Unsecured	45.00	NA	NA	0.00	0.00
Central DuPage Hospital	Unsecured	226.23	NA	NA	0.00	0.00
Check Express	Unsecured	300.00	NA	NA	0.00	0.00
City of Chicago Corp Counsel	Unsecured	525.00	NA	NA	0.00	0.00
City of Chicago Corp Counsel	Unsecured	1,510.00	NA	NA	0.00	0.00
City of Chicago Department of Revenue	Unsecured	2,925.40	2,925.40	2,925.40	252.74	0.00
City of Chicago EMS	Unsecured	333.00	333.00	333.00	28.77	0.00
City of Chicago EMS	Unsecured	241.00	241.00	241.00	13.93	0.00
City of Chicago EMS	Unsecured	310.00	NA	NA	0.00	0.00
Comcast	Unsecured	778.00	NA	NA	0.00	0.00
Commonwealth Edison Company	Unsecured	287.00	287.25	287.25	24.82	0.00
Community Radiology Ltd	Unsecured	48.00	NA	NA	0.00	0.00
Cook County Dearthment of Revenue	Priority	90.00	NA	NA	0.00	0.00
David Lieb, M.D.	Unsecured	30.00	NA	NA	0.00	0.00
DIRECTV	Unsecured	518.89	NA	NA	0.00	0.00
Emergency Room Care Providers	Unsecured	459.00	NA	NA	0.00	0.00
Holy Cross Hospital	Unsecured	1,186.20	NA	NA	0.00	0.00
Humboldt Park Emergency Service, SC	Unsecured	277.00	NA	NA	0.00	0.00
Illinois Tollway	Unsecured	1,070.90	1,070.90	1,070.90	92.53	0.00
Internal Revenue Service	Priority	0.00	0.00	0.00	0.00	0.00
Internal Revenue Service	Unsecured	0.00	0.00	0.00	0.00	0.00
Marquette Radiology Associates, LLC	Unsecured	122.00	NA	NA	0.00	0.00
Michael Reese Medical Ctr	Unsecured	717.02	NA	NA	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Nicor Gas	Unsecured	272.84	272.84	272.84	15.77	0.00
Norwegian American Hospital	Unsecured	749.21	NA	NA	0.00	0.00
Norwegian American Hospital	Unsecured	81.00	NA	NA	0.00	0.00
Peoples Energy Corp	Unsecured	539.00	539.36	539.36	46.60	0.00
Shahriar Dadkhah, M.D.S.C.	Unsecured	56.10	NA	NA	0.00	0.00
St. Francis Hospital	Unsecured	25.00	NA	NA	0.00	0.00
St. Mary of Nazareth Hospital	Unsecured	549.00	NA	NA	0.00	0.00
TRS Recovery Services, Inc.	Unsecured	155.02	NA	NA	0.00	0.00
U.S. Cellular	Unsecured	333.00	NA	NA	0.00	0.00
Verizon Wireless	Unsecured	902.97	NA	NA	0.00	0.00
Village of Bellwood	Unsecured	500.00	NA	NA	0.00	0.00
Village of Forest Park	Unsecured	150.00	NA	NA	0.00	0.00
Village of Oak Park	Unsecured	160.00	NA	NA	0.00	0.00
Winfield Laboratory Consultants, SC	Unsecured	2.70	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$0.00	\$0.00	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$5,669.75	\$475.16	\$0.00

Disbursements:

Expenses of Administration	<u>\$17.97</u>	
Disbursements to Creditors	<u>\$475.16</u>	
TOTAL DISBURSEMENTS :		<u>\$493.13</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 10/22/2018

By: /s/ Marilyn O. Marshall

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.